

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			05/25/2021 11:00 AM CT	
SOLICITATION RFQ-0000001380 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div>			RETURN BID TO Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803 Buyer Alexandra Nicole Garcia Buyer Phone Buyer Email alexandrag@lsu.edu Issue Date 05/05/2021	
TITLE: Residence Hall Carpet and Upholstery Cleaning - Term Contract				
Addendum 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. See attached supplier inquiries and responses.				
To Be Completed By Supplier				
1. _____ "No Bid" (sign and return this page only). 2. _____ My Company does not wish to receive future solicitations for this spend category. 3. Specify your Delivery: To be made within _____ days after receipt of order. 4. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto.				
General Instructions to Suppliers				
1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. 2. Read the entire solicitation, including all terms, conditions and specifications. 3. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. 4. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. 5. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. 6. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.				
SUPPLIER NAME			MAILING ADDRESS	
AUTHORIZED SIGNATURE			CITY, STATE ZIP	
PRINTED NAME			PHONE #	
TITLE			FAX #	
E-MAIL			FEDERAL TAX ID #	

Solicitation 0000001380
Addendum 1, 5/13/2021
Supplier Inquiries and Responses

Q1) I'm contacting you because the square footage for the carpet cleaning on the schedule of work does not match the square footage for the carpet cleaning on the bid invitation and i was wondering if you could please give me the correct square footage.

A1) The correct square footage for carpet cleaning in the "Schedule of Work" section of the specifications is 350,000 square feet. This is the estimated maximum square footage of carpet we expect to clean in a year.

Q2) I wanted to see if you could possibly send me the previous bid list with bid prices on it?

A2) See attached pricing for the sole bid received for the previous bid.

Q3) Is there a mandatory walk thru on this bid?

A3) A site visit is not required. Supplier is responsible for coordinating with department contact if the need arises to visit site and take their own measurement. Measurements submitted with these specifications are estimates and intended only to illustrate scope of work. If a supplier is interested in inspecting the site contact Celena Trahan at trahanc@lsu.edu or 225-578-5446. Any questions that arise as a result of the site visit should be directed to Alexandra Garcia at alexandrag@lsu.edu

PRICE SHEET		PURCHASE ORDER			PAGE 2
SUPPLIER NAME PURITY GROUP LLC				ORDER NUMBER	
SUPPLIER NUMBER SPL-04281				PO-0000131334	
Line	Item Description	Quantity	Unit of Measure	Unit Cost	Extended Amount
1	Seat Only, Desk Chair Upholstery Cleaning - as per attached specifications	968	Each	\$2.5000	\$2,420.00
2	Seat and Back, Desk Chair Upholstery Cleaning - as per attached specifications will be divided among 2 orders	1645	Each	\$3.5000	\$5,757.50
3	Lounge Chair Upholstery Cleaning - as per attached specifications will be divide among two order	360	Each	\$11.0000	\$3,960.00
4	84" Sofa Upholstery Cleaning - as per attached specifications will be divided between 2 or more orders	352	Each	\$20.0000	\$7,040.00
5	Carpet cleaning from 250,000-500,000 sf per order this will be divided up between two orders	350000	Square Foot	\$0.0700	\$24,500.00